

EXHIBIT 1

PA Student Payments: July 2020 to Current (12-3-21)

HU ID	Name	Invoice Number	Payment Date	Amount	Pmt Prefix	Pmt Number	Budget Account
3059123	Ahrens, Ian Carson	CR73427-CC	5/18/2021	\$ 2,472.37	AP	5820	10-10-10151-6240
			Total:	\$ 2,472.37			

3059322	Almanza, Jessica						
			Total:	\$ -			

3059265	Beck, Karleigh Larson	CR73427-BO	4/13/2021	1,343.15	AP	5760	10-10-10151-6240
		CR73427-HJ	5/25/2021	20,000.00	AP	5836	10-10-10151-6240
			Total:	21,343.15			

3059269	Bounkeua, Phillip Robert	CR73427-BN	4/13/2021	1,470.00	AP	5761	10-10-10151-6240
		CR73427-CB	5/18/2021	58,000.00	AP	5821	10-10-10151-6240
			Total:	\$ 59,470.00			

3059132	Chaudhary, Jasmine	CR73427-I	6/15/2021	3,130.43	AP	5911	10-10-10151-6240
		CR73427-IM	7/20/2021	34,656.00	AP	6019	10-10-10151-6240
			Total:	37,786.43			

3059264	DeBrino, Jennifer Renee	CR73427-CD	5/18/2021	4,587.55	AP	5822	10-10-10151-6240
		CR73427-HO	6/2/2021	28,585.00	AP	5878	10-10-10151-6240
		CR73427-IN	7/20/2021	843.20	AP	6020	10-10-10151-6240
			Total:	34,015.75			

3059028	Fukiau, Degache Landu	CR73427-HZ	6/9/2021	58,694.00	AP	5901	10-10-10151-6240
		CR73427CA	5/11/2021	5,000.00	AP	5815	10-10-10151-6240
			Total:	\$ 63,694.00			

3059290	Ghale, Kabita	CR73427-BB	2/16/2021	745.00	AP	5654	10-10-10151-6528
---------	---------------	------------	-----------	--------	----	------	------------------

	CR73427-BF	3/9/2021	365.00	AP	5701	10-10-10151-6528
	CR73427-BR	4/27/2021	737.03	AP	5780	10-10-10151-6528
	CR73427-IJ	7/13/2021	20,000.00	AP	6003	10-10-10151-6240
		Total:	\$ 21,847.03			

3059318 Gunn, Brookelle	CR73427-ID	6/15/2021	31,935.00	AP	5912	10-10-10151-6240
		Total:	\$ 31,935.00			

3059309 Gunn, Cory Stephen	CR73427-IC	6/15/2021	31,935.00	AP	5913	10-10-10151-6240
		Total:	\$ 31,935.00			

3059110 Holden, Maria Z	CR73427-CE	5/18/2021	2,580.31	AP	5824	10-10-10151-6240
	CR73427-HK	5/25/2021	4,007.66	AP	5850	10-10-10151-6240
	CR73427-IB	6/15/2021	20,000.00	AP	5915	10-10-10151-6240
		Total:	\$ 26,587.97			

3059266 Kroneck, Erica	CR73427-BT	4/27/2021	521.79	AP	5790	10-10-10151-6240
	CR73427-HT	6/2/2021	3,620.00	AP	5882	10-10-10151-6240
		Total:	\$ 4,141.79			

3059289 Leon, Brandon	CR73427-BP	4/13/2021	698.29	AP	5763	10-10-10151-6240
	CR73427-BQ	4/27/2021	353.66	AP	5791	10-10-10151-6240
	CR73427-HN	6/2/2021	20,000.00	AP	5883	10-10-10151-6240
	CR73427-IG	7/6/2021	1,300.00	AP	5992	10-10-10151-6240
		Total:	22,351.95			

3059471 Mcloughlin, Inna	CR73427-BX	4/27/2021	1,381.17	AP	89461	10-10-10151-6240
	CR73427-CH	5/18/2021	5,533.08	AP	5825	10-10-10151-6240
	CR73427-IK	7/20/2021	10,000.00	AP	6024	10-10-10151-6240
		Total:	\$ 16,914.25			

3059019 Mullen, Meghann	CR73427-BI	3/23/2021	1,470.00	AP	89214	10-10-10151-6528
	CR73427-HL	5/25/2021	8,010.15	AP	5861	10-10-10151-6240
	CR73427-HS	6/2/2021	28,826.00	AP	5886	10-10-10151-6240

		Total:	\$ 38,306.15			
--	--	---------------	---------------------	--	--	--

3059131 Nebeker, Joseph A	CR73427-HX	6/3/2021	3,366.00	AP	5893	10-10-10151-6240
	CR73427-II	7/6/2021	2,500.00	AP	5995	10-10-10151-6240
	CR73427-U	9/14/2021	15,615.00	AP	6157	10-10-10151-6240
		Total:	\$ 21,481.00			

3059308 Olson, Kyle David	CR73427-HW	6/3/2021	4,002.51	AP	5894	10-10-10151-6240
		Total:	\$ 4,002.51			

3059263 Quintana, Myrria	CR73427-HV	6/3/2021	3,223.22	AP	5895	10-10-10151-6240
	CR73427-IR	9/14/2021	22,282.00	AP	6159	10-10-10151-6240
		Total:	\$ 25,505.22			

3059031 Rodman, Hendry Thompson, III	CR73427-HP	6/3/2021	6,000.00	AP	5896	10-10-10151-6240
		Total:	\$ 6,000.00			

3059027 Rojasycaza, Christina Michelle	CR73427-BW	4/27/2021	340.40	AP	5799	10-10-10151-6240
	CR73427-CG	5/18/2021	1,471.02	AP	5827	10-10-10151-6240
	CR73427-IH	7/6/2021	11,390.00	AP	5996	10-10-10151-6240
	CR73427-IP	7/27/2021	10,150.00	AP	6061	10-10-10151-6240
		Total:	23,351.42			

3059286 Smith, Zachary P	CR73427-HU	6/3/2021	1,763.94	AP	5897	10-10-10151-6240
	CR73427-IV	10/5/2021	50,000.00	AP	6218	10-10-10151-6240
		Total:	\$ 51,763.94			

3059156 Traverso, Edward James	CR73427-IA	6/9/2021	1,500.00	AP	89700	10-10-10151-6240
		Total:	\$ 1,500.00			

3059273 Velazquez, Amanda Marie	CR73427-BS	4/27/2021	3,441.52	AP	5803	10-10-10151-6528
	CR73427-HI	5/25/2021	4,416.70	AP	5870	10-10-10151-6528
	CR73427-BJ	5/25/2021	550.71	AP	5870	10-10-10151-6240
	CR73427-IE	6/15/2021	35,991.00	AP	5923	10-10-10151-6240

	CR73427-IF	6/29/2021	2,010.00	AP	5981	10-10-10151-6240
	CR73427-IT	8/3/2021	20,100.00	AP	6075	10-10-10151-6240
		Total:	\$ 66,509.93			

3059291 Volchkova, Karina	CR73427-BY	4/29/2021	1,061.64	AP	5808	10-10-10151-6240
		Total:	\$ 1,061.64			

3059349 Vrecenar, Sydney Rose	CR73427-HQ	6/2/2021	114.50	AP	5890	10-10-10151-6240
	CR73427-IL	7/20/2021	49,000.00	AP	6028	10-10-10151-6240
		Total:	\$ 49,114.50			

3059287 Waller, Jameshia Crear	CR73427-BM	4/13/2021	42,824.00	AP	5765	10-10-10151-4010
		Total:	\$ 42,824.00			

3059337 Wassom, April Victoria	CR73427-HM	6/2/2021	16,000.00	AP	5891	10-10-10151-6240
		Total:	\$ 16,000.00			

3059285 You, Rebekah	CR73427-BV	4/27/2021	403.40	AP	5806	10-10-10151-6240
	CR73427-IO	7/20/2021	2,241.68	AP	6029	10-10-10151-6240
	CR73427-IQ	7/27/2021	8,400.00	AP	6065	10-10-10151-6240
		Total:	\$ 11,045.08			

3059134 Zubaryeva, Anastasiya	CR73427-CF	5/18/2021	3,802.00	AP	5829	10-10-10151-6240
	CR73427-HY	6/9/2021	31,953.00	AP	5906	10-10-10151-6240
		Total:	\$ 35,755.00			

3059017 Contreras, Yadira						
		Total:	\$ -			